

All My Sons - Charleston
Balance Sheet
All Transactions

	Jul 6, 12
ASSETS	
Current Assets	
Checking/Savings	
100 · Operating Checking Account	23,795.64
Total Checking/Savings	23,795.64
Total Current Assets	23,795.64
TOTAL ASSETS	23,795.64
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · Accounts Payable	2,867.88
Total Accounts Payable	2,867.88
Total Current Liabilities	2,867.88
Long Term Liabilities	
270 · Due to/from Shareholders	
270.1 · Due to/from Peterson	25,125.00
Total 270 · Due to/from Shareholders	25,125.00
Total Long Term Liabilities	25,125.00
Total Liabilities	27,992.88
Equity	
Net Income	-4,197.24
Total Equity	-4,197.24
TOTAL LIABILITIES & EQUITY	23,795.64

DESCRIPTION OF EQUIPMENT

You are **not** required to own a vehicle to file an application. However, prior to being issued a certificate by ORS, you will be required to have obtained a vehicle.

MAKE	YEAR & MODEL	VIN#	EMPTY WEIGHT
Hino	2012 model 268	5PVNE8JV1C4S52370	25,950 GVWR per specs
Hino	2012 model 268	5PVNE8JV5C4S52369	25,950 GVWR per specs

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2012-105-T

IN RE:)	
)	
Application of All My Sons)	
Moving & Storage of Charleston, Inc. for a)	Certificate of Service
Class E (Household Goods) Certificate for)	
Public Convenience and Necessity for)	
Operation of Motor Vehicle Carrier)	
)	
)	

This is to certify that I, Kelli Martin, have this date served one copy of the Balance Sheet and Description of Equipment / Amendments to the Class E Application in the above-referenced matter to the person(s) named below by causing said copy to be deposited in the United States Postal Service, first class postage prepaid and affixed, and addressed as shown below:

Jeffrey M. Nelson, Esq
Office of Regulatory Staff
1401 Main Street, Suite 900
Columbia, South Carolina 29201


Kelli Martin